

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 0049359967		PAGE 1 OF 24	
2. CONTRACT NO. SP3300-14-C-0005		3. AWARD/EFFECTIVE DATE 2014 MAR 05		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY DLA DISTRIBUTION OFFICE OF PROCUREMENT - EBS 2001 MISSION DRIVE NEW CUMBERLAND PA 17070-5000 USA Local Admin: Eric Berns PNNAB50 Tel: 717-770-4282 Email: Eric.Berns@dla.mil				CODE SP3300			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS Net 30 days		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	
						<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> 8 (A) SIZE STANDARD:	
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				13b. RATING			
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE				CODE			
16. ADMINISTERED BY SEE BLOCK 9 Criticality: C PAS: None				CODE SP3300			
17a. CONTRACTOR/ OFFEROR CAROLINA LINKAGES, INC. SAFE PORTS 5900 CORE AVE STE 505 NORTH CHARLESTON SC 29406-6070 USA TELEPHONE NO. 8437239055				18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
		See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA AA: 97X4930 5CBX 6062011 001 2520 609A3ZOCSC S33189 \$2917637.50						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,917,637.50	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						29. AWARD OF CONTRACT: REF. _____ OFFER DATED 0000-00-00. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Ross margaret.ross@dla.mil PNNAB40		31c. DATE SIGNED 2014 MAR 05	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

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GENERAL OVERVIEW

This contract is for the continued Commercial Cold Storage Services for the MRE's purchased by DLA Troop Support for the Central region of the United States only. The Contractor shall provide the facility, equipment, supervision, and personnel to receive, store by lot, account for, and ship Government-owned operational rations. Product will be received and shipped as palletized loads, in truckload quantities. Product will also be received and shipped as partial loads in less than truckload quantities. The Contractor shall be familiar with all generally accepted warehouse practices including proper handling, stacking, and storage techniques; contamination prevention; and ventilation requirements. All requirements are in accordance with the Statement of Work (SOW), which is attachment 1 of this contract.

DFARS Clause 252.232-7006 Wide Area WorkFlow Payment Instructions is incorporated into this contract and shall be utilized as the method of invoice submittal.

The CLINs/SUBCLINs in this contract are fixed-price (FP). The quantities in these FP CLINs/SUBCLINs are estimated-they represent the Government's best known estimate of quantities required. The contractor shall be paid for actual services/pallets performed/received/issued at the prices specified. If the Government's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

The Contracting Officer's Representative (COR) is the technical representative under this contract. The COR is the liason between the contractor and contracting office. The CORs responsibilities are outlined in the COR appointment letter which you will receive a copy of upon contract award. The COR for this contract is Mr. John Bartos, and Mr. Bartos can be contacted at John.Bartos@dla.mil or (717) 770-2851.

The wage determination applicable under this contract is being incorporated as attachment 6 to the contract.

SUPPLIES/SERVICES:

ITEM DESCRIPTION:

Provide labor, materials, and equipment to offload trucks, and place MREs in storage for the Central Region of the United States.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		N/A	N/A	N/A	N/A

QTY VARIANCE: PLUS 0% MINUS 0%

Destination

SUPPLIES/SERVICES: S215-V00010278

ITEM DESCRIPTION:

Provide labor, materials, and equipment to offload trucks, and place MREs in storage. For MRE33 in support of the Central Region of the United States.

This SUBCLIN is a fixed-price (FP) SUBCLIN. The quantities in the FP SUBCLIN are estimated-they represent the Government's best know estimate of quantities required. The contractor shall be paid for actual services/pallets handled at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	AMOUNT
0001AA	S215-V00010278 HANDLING FEE FOR MRE33-CENTRAL REGION	12,625.000	PL	(b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 03/09/2014 - 08/08/2014
SUPPLIES/SERVICES: S215-V00010278

ITEM DESCRIPTION:

Provide labor, materials, and equipment to offload trucks, and place MREs in storage. For MRE34 in support of the Central Region of the United States.

SUPPLY/SERVICE: S215-V00010278 CONT'D

This SUBCLIN is a fixed-price (FP) SUBCLIN. The quantities in the FP SUBCLIN are estimated-they represent the Government's best know estimate of quantities required. The contractor shall be paid for actual services/pallets handled at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		
0001AB	S215-V00010278 HANDLING FEE FOR MRE34-CENTRAL REGION	12,625.000	PL	(b) (4)	(b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 08/09/2014 - 03/08/2015

GOVT USE

		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001AA	0049359967	0001	N/A	N/A	N/A	N/A
0001AB	0049359967	0001	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: X1BG-V00010279

ITEM DESCRIPTION:

Annual storage fees for MRE33-Central Region of the United States.

This CLIN is a fixed-price (FP) CLIN. The quantities in the FP CLIN are estimated-they represent the Government's best know estimate of quantities required. The contractor shall be paid for actual services/pallets stored at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
0002	X1BG-V00010279 STORAGE FEES FOR MRE33-CENTRAL REGION	151,500.000	PL	(b) (4)	(b) (4)

PREP FOR DELIVERY:

SUPPLY/SERVICE: X1BG-V00010279 CONT'D

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 03/09/2014 - 03/08/2015

SUPPLIES/SERVICES: X1BG-V00010279

ITEM DESCRIPTION:

Annual storage fees for MRE34-Central Region of the United States.

This CLIN is a fixed-price (FP) CLIN. The quantities in the FP CLIN are estimated-they represent the Government's best know estimate of quantities required. The contractor shall be paid for actual services/pallets stored at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	X1BG-V00010279 STORAGE FEES FOR MRE34-CENTRAL REGION	75,750.000	PL	(b) (4)	(b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 08/09/2014 - 03/08/2015

SUPPLIES/SERVICES: X1BG-V00010279

ITEM DESCRIPTION:

Annual storage fees for MRE33-Central Region of the United States.

This CLIN is a fixed-price (FP) CLIN. The quantities in the FP CLIN are estimated-they represent the Government's best know estimate of quantities required. The contractor shall be paid for actual services/pallets stored at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

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SUPPLY/SERVICE: X1BG-V00010279 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	AMOUNT
1002	X1BG-V00010279 STORAGE FEES FOR MRE33-CENTRAL REGION	151,500.000	PL	(b) (4)

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 03/09/2015 - 03/08/2016

SUPPLIES/SERVICES: X1BG-V00010279

ITEM DESCRIPTION:

Annual storage fees for MRE34-Central Region of the United States.

This CLIN is a fixed-price (FP) CLIN. The quantities in the FP CLIN are estimated-they represent the Government's best know estimate of quantities required. The contractor shall be paid for actual services/pallets stored at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	AMOUNT
1003	X1BG-V00010279 STORAGE FEES FOR MRE34-CENTRAL REGION	151,500.000	PL	(b) (4)

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 03/09/2015 - 03/08/2016

SUPPLIES/SERVICES: X1BG-V00010279

ITEM DESCRIPTION:

Annual storage fees for MRE33-Central Region of the United States.

This CLIN is a fixed-price (FP) CLIN. The quantities in the FP CLIN are estimated-they represent the Government's best know estimate of quantities required. The contractor shall be paid for actual

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SUPPLY/SERVICE: X1BG-V00010279 CONT'D

services/pallets stored at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		
2002	X1BG-V00010279 STORAGE FEES FOR MRE33-CENTRAL REGION	75,750.000	PL	(b) (4)	(b) (4)

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 03/09/2016 - 03/08/2017

SUPPLIES/SERVICES: X1BG-V00010279

ITEM DESCRIPTION:

Annual storage fees for MRE34-Central Region of the United States.

This CLIN is a fixed-price (FP) CLIN. The quantities in the FP CLIN are estimated-they represent the Government's best know estimate of quantities required. The contractor shall be paid for actual services/pallets stored at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT
2003	X1BG-V00010279 STORAGE FEES FOR MRE34-CENTRAL REGION	151,500.000	PL	(b) (4)	(b) (4)

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 03/09/2016 - 03/08/2017

SUPPLIES/SERVICES: X1BG-V00010279

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SUPPLY/SERVICE: X1BG-V00010279 CONT'D

ITEM DESCRIPTION:

Annual storage fees for MRE33-Central Region of the United States.

This CLIN is a fixed-price (FP) CLIN. The quantities in the FP CLIN are estimated-they represent the Government's best known estimate of quantities required. The contractor shall be paid for actual services/pallets stored at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	X1BG-V00010279 STORAGE FEES FOR MRE33-CENTRAL REGION	37,875.000	PL	(b) (4)	(b) (4)

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 03/09/2017 - 03/08/2018

SUPPLIES/SERVICES: X1BG-V00010279

ITEM DESCRIPTION:

Annual storage fees for MRE34-Central Region of the United States.

This CLIN is a fixed-price (FP) CLIN. The quantities in the FP CLIN are estimated-they represent the Government's best known estimate of quantities required. The contractor shall be paid for actual services/pallets stored at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	X1BG-V00010279 STORAGE FEES FOR MRE34-CENTRAL REGION	75,750.000	PL	(b) (4)	(b) (4)

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

See Attached Statement of Work.

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SUPPLY/SERVICE: X1BG-V00010279 CONT'D

PERIOD OF PERFORMANCE: 03/09/2017 - 03/08/2018

SUPPLIES/SERVICES: X1BG-V00010279

ITEM DESCRIPTION:

Annual storage fees for MRE34-Central Region of the United States.

This CLIN is a fixed-price (FP) CLIN. The quantities in the FP CLIN are estimated-they represent the Government's best know estimate of quantities required. The contractor shall be paid for actual services/pallets stored at the prices specified. If the Government 's requirements do not result in the amount described as estimated, such an event shall not constitute the basis for an equitable price adjustment under this contract.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		
4003	X1BG-V00010279 STORAGE FEES FOR MRE34-CENTRAL REGION	37,875.000	PL	(b) (4)	(b) (4)

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 03/09/2018 - 03/08/2019

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0002	0049359967	0002	N/A	N/A	N/A	N/A
0003	0049359967	0003	N/A	N/A	N/A	N/A
1002	N/A	N/A	N/A	N/A	N/A	N/A
1003	N/A	N/A	N/A	N/A	N/A	N/A
2002	N/A	N/A	N/A	N/A	N/A	N/A
2003	N/A	N/A	N/A	N/A	N/A	N/A
3002	N/A	N/A	N/A	N/A	N/A	N/A
3003	N/A	N/A	N/A	N/A	N/A	N/A
4003	N/A	N/A	N/A	N/A	N/A	N/A

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Part 12 Clauses

ADDENDA TO FAR 52.212-04 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (SEP 2013)

THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE:

**FAR 52.203-12 -- LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL
TRANSACTIONS (OCT 2010)**

FAR 52.204-04 -- PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (MAY 2011)

FAR 52.204-09 -- PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

FAR 52.212-04 -- CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (SEP 2013)

**FAR 52.215-21 -- REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER
THAN CERTIFIED COST OR PRICING DATA MODIFICATIONS (OCT 2010)**

FAR 52.227-01 -- AUTHORIZATION AND CONSENT (DEC 2007)

**FAR 52.227-02 -- NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT
INFRINGEMENT (DEC 2007)**

FAR 52.227-14 -- RIGHTS IN DATA -- GENERAL (DEC 2007)

FAR 52.237-03 -- CONTINUITY OF SERVICES (JAN 1991)

FAR 52.242-13 -- BANKRUPTCY (JUL 1995)

FAR 52.245-01 -- GOVERNMENT PROPERTY (APR 2012)

FAR 52.245-09 -- USE AND CHARGES (APR 2012)

FAR 52.246-04 -- INSPECTION OF SERVICES -- FIXED PRICE (AUG 1996)

FAR 52.246-16 -- RESPONSIBILITY FOR SUPPLIES (APR 1984)

FAR 52.247-34 -- F.O.B. DESTINATION (NOV 1991)

FAR 52.253-01 -- COMPUTER GENERATED FORMS (JAN 1991)

DFARS 252.201-7000 -- CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

**DFARS 252.203-7002 -- REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS
(SEP 2013)**

DFARS 252.204-7003 -- CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

DFARS 252.204-7004 -- ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (MAY 2013)

DFARS 252.204-7006 -- BILLING INSTRUCTIONS (OCT 2005)

**DFARS 252.209-7004 -- SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY
GOVERNMENT OF A TERRORIST COUNTRY (DEC 2006) THE**

DFARS 252.211-7003 -- ITEM UNIQUE IDENTIFICATION AND VALUATION (DEC 2013)

DFARS 252.211-7007 -- REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)

DFARS 252.232-7010 -- LEVIES ON CONTRACT PAYMENTS (DEC 2006)

DFARS 252.243-7001 -- PRICING OF CONTRACT MODIFICATIONS (DEC 1991)

**DFARS 252.245-7001 -- TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED
PROPERTY (APR 2012)**

DFARS 252.245-7002 -- REPORTING LOSS OF GOVERNMENT PROPERTY (APR 2012)

**DFARS 252.245-7003 -- CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (APR
2012)**

DFARS 252.245-7004 -- REPORTING, REUTILIZATION, AND DISPOSAL (APR 2012)

DLAD 52.211-9010 -- SHIPPING LABEL REQUIREMENTS—MILITARY STANDARD (MIL-STD) 129P (MAR 2012)

DLAD 52.211-9033 -- PACKAGING AND MARKING REQUIREMENTS (APR 2008)

DLAD 52.212-9000 -- CHANGES-MILITARY READINESS (NOV 2011)

**DLAD 52.246-9039 -- REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED
SUPPLIES (NOV 2011)**

DLAD 52.246-9053 -- COMMERCIAL WARRANTY (SEP 2008)

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THE FOLLOWING CLAUSES ARE INCORPORATED IN FULL TEXT:

FAR 52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (Jan 2014)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

___ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).

X (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

X (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31 U.S.C. 6101 note).

X (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

___ (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (May 2012) (section 738 of Division C of Public Law 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

___ (9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

___ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (11) [Reserved]

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<p>X (12) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).</p> <p>___ (ii) Alternate I (Nov 2011).</p> <p>___ (iii) Alternate II (Nov 2011).</p> <p>___ (13) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).</p> <p>___ (ii) Alternate I (Oct 1995) of 52.219-7.</p> <p>___ (iii) Alternate II (Mar 2004) of 52.219-7.</p> <p>X (14) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)).</p> <p>___ (15) (i) 52.219-9, Small Business Subcontracting Plan (Jul 2013) (15 U.S.C. 637 (d)(4)).</p> <p>___ (ii) Alternate I (Oct 2001) of 52.219-9.</p> <p>___ (iii) Alternate II (Oct 2001) of 52.219-9.</p> <p>___ (iv) Alternate III (July 2010) of 52.219-9.</p> <p>___ (16) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).</p> <p>X (17) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).</p> <p>___ (18) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).</p> <p>___ (19) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).</p> <p>___ (ii) Alternate I (June 2003) of 52.219-23.</p> <p>___ (20) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Jul 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).</p> <p>___ (21) 52.219-26, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).</p> <p>___ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).</p> <p>X (23) 52.219-28, Post Award Small Business Program Representation (Jul 2013) (15 U.S.C. 632(a)(2)).</p> <p>___ (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).</p> <p>___ (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).</p> <p>X (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).</p>		
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<p>X (27) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).</p> <p>X (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).</p> <p>X (29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).</p> <p>X (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).</p> <p>X (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).</p> <p>X (32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).</p> <p>X (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).</p> <p>___ (34) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)</p> <p>___ (35) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)</p> <p>___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)</p> <p>___ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).</p> <p>___ (37) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).</p> <p>___ (ii) Alternate I (Dec 2007) of 52.223-16.</p> <p>X (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011).</p> <p>___ (39) 52.225-1, Buy American Act--Supplies (Feb 2009) (41 U.S.C. 10a-10d).</p> <p>___ (40) (i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Nov 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).</p> <p>___ (ii) Alternate I (Mar 2012) of 52.225-3.</p> <p>___ (iii) Alternate II (Mar 2012) of 52.225-3.</p> <p>___ (iv) Alternate III (Nov 2012) of 52.225-3.</p> <p>___ (41) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, <i>et seq.</i>, 19 U.S.C. 3301 note).</p> <p>X (42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).</p>		
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___ (43) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2303 Note).

___ (44) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (45) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (46) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (47) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (48) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).

___ (49) 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).

___ (50) 52.232-36, Payment by Third Party (Jul 2013) (31 U.S.C. 3332).

___ (51) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

___ (52) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

X (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, *et seq.*).

X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C.206 and 41 U.S.C. 351, *et seq.*).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

___ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, *et seq.*).

___ (7) 52.222-17, Nondisplacement of Qualified Workers (Jan 2013) (E.O. 13495).

___ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).

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<p>___ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).</p> <p>(d) <i>Comptroller General Examination of Record</i> The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.</p> <p>(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.</p> <p>(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.</p> <p>(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.</p> <p>(e)</p> <p>(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—</p> <p>(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).</p> <p>(ii) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.</p> <p>(iii) 52.222-17, Nondisplacement of Qualified Workers (Jan 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.</p> <p>(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).</p> <p>(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).</p> <p>(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).</p> <p>(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.</p> <p>(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), (41 U.S.C. 351, <i>et seq.</i>)</p> <p>(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).</p> <p>___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).</p>		

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<p>(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, <i>et seq.</i>)</p> <p>(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, <i>et seq.</i>)</p> <p>(xii) 52.222-54, Employment Eligibility Verification (Aug 2013).</p> <p>(xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).</p> <p>(xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.</p> <p>(xv) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.</p> <p>(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.</p> <p style="text-align: center;">(End of Clause)</p> <p>FAR 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000)</p> <p>(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days of the end of the performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years (60 months).</p> <p style="text-align: center;">(End of Clause)</p> <p>FAR 52.222-1 – Notice to the Government of Labor Disputes (Feb 1997)</p> <p>If the Contractor has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this contract, the Contractor shall immediately give notice, including all relevant information, to the Contracting Officer.</p> <p style="text-align: center;">(End of Clause)</p> <p>FAR 52.232-11 – Extras (Apr 1984)</p> <p>Except as otherwise provided in this contract, no payment for extras shall be made unless such extras and the price therefor have been authorized in writing by the Contracting Officer.</p> <p style="text-align: center;">(End of Clause)</p> <p>FAR 52.246-25 – Limitation of Liability – Services (Feb 1997)</p> <p>(a) Except as provided in paragraphs (b) and (c) below, and except to the extent that the Contractor is expressly responsible under this contract for deficiencies in the services required to be performed under it (including any materials furnished in conjunction with those services), the Contractor shall not be liable for loss of or damage to property of the Government that --</p>		
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(1) Occurs after Government acceptance of services performed under this contract; and

(2) Results from any defects or deficiencies in the services performed or materials furnished.

(b) The limitation of liability under paragraph (a) above shall not apply when a defect or deficiency in, or the Government's acceptance of, services performed or materials furnished results from willful misconduct or lack of good faith on the part of any of the Contractor's managerial personnel. The term "Contractor's managerial personnel," as used in this clause, means the Contractor's directors, officers, and any of the Contractor's managers, superintendents, or equivalent representatives who have supervision or direction of --

(1) All or substantially all of the Contractor's business;

(2) All or substantially all of the Contractor's operations at any one plant, laboratory, or separate location at which the contract is being performed; or

(3) A separate and complete major industrial operation connected with the performance of this contract.

(c) If the Contractor carries insurance, or has established a reserve for self-insurance, covering liability for loss or damage suffered by the Government through the Contractor's performance of services or furnishing of materials under this contract, the Contractor shall be liable to the Government, to the extent of such insurance or reserve, for loss of or damage to property of the Government occurring after Government acceptance of, and resulting from any defects and deficiencies in, services performed or materials furnished under this contract.

(End of Clause)

FAR 52.247-55 – F.o.B. – Point of Delivery of Government-Furnished Property (June 2003)

(a) Unless otherwise specified in this solicitation, the Government will deliver any Government-furnished property for use within the contiguous United States or Canada to a point specified by the Contractor in the offer. If the Government makes delivery by railroad, the f.o.b. point will be private siding, Contractor's plant. If the Contractor's plant is not served by rail, the f.o.b. point will be railroad cars in the same or nearest city having rail service. The Government may choose the mode of transportation and the carriers and will bear the cost of all line-haul transportation to the specified destination.

(b) If the destination of such Government-furnished property is a Contractor's plant located outside the contiguous United States or Canada, the f.o.b. point for Government delivery of Government-furnished property will be a Contractor-specified location in the contiguous United States. If the Contractor fails to name a point, the Government will select as the f.o.b. point the port city in the contiguous United States nearest to the Government-furnished property that has regular commercial water transportation services to the offshore port nearest Contractor's plant.

(c) Unless otherwise directed by the Contracting Officer or provided in the contract, the Contractor shall return all Government-furnished equipment, supplies, and property, including all property not returned in the form of acceptable end items, to the point at which the Government property was originally furnished to the Contractor under the contract. Notwithstanding the fact that the Government may have furnished the property at the Contractor's plant, the Contracting Officer may direct the Contractor to deliver the Government property being returned to, and load, block, and brace it in, railway cars in the city in which the Contractor's plant is located, or, if the Contractor's city is not served by rail service, in the nearest city having rail service. Unless otherwise specified in the contract, all property shall be packed in containers conforming with the rules of common carrier published tariffs so as to be free of penalty charges by the carrier designated for shipment by the Government.

(End of Clause)

FAR 52.247-59 F.o.B. – Origin – Carload and Truckload Shipments (Apr 1984)

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(a) The Contractor agrees that shipment shall be made in carload or truckload lots when the quantity to be delivered to any one destination in any delivery period pursuant to the contract schedule of deliveries is sufficient to constitute a carload or truckload shipment, except as may otherwise be permitted or directed, in writing, by the Contracting Officer.

(b) For evaluation purposes, the agreed weight of a carload or truckload shall be the highest applicable minimum weight that will result in the lowest freight rate (or per car charge) on file or published in common carrier tariffs or tenders as of the date of bid opening (or the closing date specified for receipt of proposals).

(c) For purposes of actual delivery, the agreed weight of a carload or truckload will be the highest applicable minimum weight that will result in the lowest possible freight rate (or per car charge) on file or published as of date of shipment.

(d) If the total weight of any scheduled quantity to a destination is less than the highest carload/truckload minimum weight used for evaluation of offers, the Contractor agrees to ship such scheduled quantity in one shipment.

(e) The Contractor shall be liable to the Government for any increased costs to the Government resulting from failure to comply with the above requirements.

(End of Clause)

FAR 52.252-2 -- Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): www.acquisition.gov

(End of Clause)

DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the

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WAWF home page at <https://wawf.eb.mil/>

- (e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) *Document type.* The Contractor shall use the following document type(s).

2-in-1 Invoice (Services Only)

- (2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.
- Not Applicable
- (3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	SL4701
Issue By DoDAAC	SP3300
Admin DoDAAC	SP3300
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	SP3300
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

- (4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

_____Administrative

Acquisition Specialist:
Eric.berns@dla.mil
Contracting Officer’s Representative:
John.Bartos@dla.mil

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Contracting Officer:
Margaret.ross@dla.mil

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

kenneth.decker@dla.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

DLAD 52.233-9001 DISPUTES AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the Contractor (see Federal Acquisition Regulation (FAR) clause 52.233-1), or, for the Agency, by the Contracting Officer, and approved at a level above the Contracting Officer after consultation with the ADR Specialist and with legal. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the Contracting Officer before determining ADR to be inappropriate.

(c) The offeror should check here to opt out of this clause:

[] Alternate wording may be negotiated with the Contracting Officer.

(End of Clause)

DLAD 52.246-9044 Sanitary Conditions (Nov 2011)

(a) Food establishments.

(1) All establishments and distributors furnishing subsistence items under DLA Troop Support contracts are subject to sanitation approval and surveillance as deemed appropriate by the military medical service or by other Federal agencies recognized by the military medical service. The government does not intend to make any award for, nor accept, any subsistence products manufactured, processed, or stored in a facility which fails to maintain acceptable levels of food safety and food defense, is operating under such unsanitary conditions as may lead to product contamination or adulteration constituting a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the U.S. Army Veterinary Command (VETCOM) Circular 40-1, Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement, (Worldwide Directory) (available at: <https://vets.amedd.army.mil/vetcom>). Compliance with the current edition of DoD Military Standard 3006, Sanitation Requirements for Food Establishments, is mandatory for listing of establishments in the worldwide directory. Suppliers also agree to inform the Contracting Officer immediately upon notification that a facility is no longer sanitarily approved and/or removed from the worldwide directory and/or other Federal agency's listing, as indicated in paragraph (2) below. Suppliers also agree to inform the Contracting Officer when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the worldwide directory. Additional guidance on specific listing requirements for products/plants included in or exempt from listing is provided in Appendix A of the worldwide directory.

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(i) Meat and meat products and poultry and poultry products may be supplied from establishments which are currently listed in the “Meat and Poultry Inspection Directory”, published by the United States Department of Agriculture, Food Safety and Inspection Service (USDA, FSIS), at http://www.fsis.usda.gov/Regulations/Meat_Poultry_Egg_Inspection_Directory/index.asp .

The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the USDA shield and applicable establishment number. USDA listed establishments processing products not subject to the Federal Meat and Poultry Products Inspection Acts must be listed in the Worldwide Directory for those items.

(ii) Intrastate commerce of meat and meat products and poultry and poultry products for direct delivery to military installations within the same state (intrastate) may be supplied when the items are processed in establishments under state inspection programs certified by the USDA as being “at least equal to” the Federal Meat and Poultry Products Inspection Acts. The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the inspection agency and applicable establishment number.

(iii) Shell eggs may be supplied from establishments listed in the “List of Plants Operating under USDA Poultry and Egg Grading Programs” published by the USDA, Agriculture Marketing Service (AMS) at <http://www.ams.usda.gov/POULTRY/Grading.htm>.

(iv) Egg products (liquid, dehydrated, frozen) may be supplied from establishments listed in the “Meat, Poultry and Egg Product Inspection Directory” published by the USDA FSIS at http://www.fsis.usda.gov/Regulations_&Policies/Meat_Poultry_Egg_Inspection_Directory/index.asp . All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the inspection agency and applicable establishment number.

(v) Fish, fishery products, seafood, and seafood products may be supplied from establishments listed under “U.S. Establishments Approved For Sanitation And For Producing USDC Inspected Fishery Products” in the “USDC Participants List for Firms, Facilities, and Products”, published electronically by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration Fisheries (USDC, NOAA) (available at: seafood.nmfs.noaa.gov). All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the full name and address of the producing facility.

(vi) Pasteurized Milk and milk products may be supplied from plants having a pasteurization plant compliance rating of 90 percent or higher, as certified by a state milk sanitation officer and listed in “Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers” (IMS), published by the U.S. Department of Health and Human Services, Food and Drug Administration (USDHHS, FDA) at <http://www.cfsan.fda.gov/~ear/ims-toc.html>. These plants may serve as sources of pasteurized milk and milk products as defined in Section I of the “Grade ‘A’ Pasteurized Milk Ordinance” (PMO) published by the USDHHS, FDA at <http://www.cfsan.fda.gov/~ear/pmo03toc.html>.

(vii) Manufactured or processed dairy products only from plants listed in Section I of the “Dairy Plants Surveyed and Approved for USDA Grading Service”, published electronically by Dairy Grading Branch, AMS, USDA (available at: <http://www.ams.usda.gov/dairy/dypubs.htm>) may serve as sources of manufactured or processed dairy products as listed by the specific USDA product/operation code. Plants producing products not specifically listed by USDA product/operation code must be Worldwide Directory listed (i.e. plant is coded to produce cubed cheddar but not shredded cheddar; or, plant is coded for cubed cheddar but not cubed mozzarella). Plants listed in Section II and denoted as “P” codes (packaging and processing) must be Worldwide Directory listed.

(viii) Oysters, clams and mussels from plants listed in the “Interstate Certified Shellfish Shippers Lists” (ICSSL), published by the USDHHS, FDA at <http://www.cfsan.fda.gov/~ear/shellfis.html>.

(3) Establishments exempt from Worldwide Directory listing. Refer to AR 40-657/NAVSUPINST 4355.4F/MCO P1010.31G, Veterinary/Medical Food Inspection and Laboratory Service, for a list of establishment types that may be exempt from Worldwide Directory listing. (AR 40-657 is available from National Technical Information Service, 5285 Port Royal Road, Springfield, Virginia 22161; 1-800-553-6847; or download from web site: <http://www.usapa.army.mil/> .) For the most current listing of exempt plants/products see the Worldwide Directory (available at: <https://vets.amedd.army.mil/vetcom>).

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(4) Subsistence items other than those exempt from listing in the Worldwide Directory, bearing labels reading "Distributed By", "Manufactured For", etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other Federal agency acceptable to the Military Medical Service determines the levels of food safety and food defense of the establishment or its products have or may lead to product contamination or adulteration, the Contracting Officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the Contractor to request an extension of any delivery date. In the event the Contractor fails to correct such objectionable conditions within the time specified by the Contracting Officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery conveyances.

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent tampering with and/or adulteration or contamination of the supplies, and if applicable, equipped to maintain a prescribed temperature. The delivery conveyances shall be subject to inspection by the government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led, or may lead to product contamination, adulteration, constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, or the transport results in product 'unfit for intended purpose', supplies tendered for acceptance may be rejected without further inspection.

(End of Clause)

DLAD 52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) (FEB 2007)

(a) This clause only applies when wood packaging material (WPM) will be used to make shipments under this contract and/or when WPM is being acquired under this contract.

(b) Definition.

Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).

(c) All wood packaging material (WPM) used to make shipments under Department of Defense (DOD) contracts and/or acquired by DOD must meet requirements of international standards for phytosanitary measures (ISPM) 15, "Guidelines for Regulating Wood Packaging Materials in International Trade." DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) wood packaging material program and WPM enforcement regulations (see <http://www.alsc.org/>).

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ALSC approved dunnage stamp.

(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government."

(End of Clause)

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

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Attachments

List of Attachments

Description	File Name
ATTACH.Attachment 1- Statement of Work (SOW)	Attachment 1 - MRE Commercial
ATTACH.Attachment 2- Technical Exhibit 1	Attachment 2-TE 1 IPM Cold Sto
ATTACH.Attachment 3- CMRA Quick Reference Guide	Attachment 3- CMRA_Contractor Q
ATTACH.Attachment 4- CMRA User Guide	Attachment 4-CMRA Contractor U
ATTACH.Attachment 5- Vendor Booking Request Form (OCONUS)	Attachment 5 - Vendor Booking
ATTACH.Attachment 6- Wage Determination	Attachment 6 Wage Determinatio
ATTACH.SP330014C0005 signed by Safe Ports	Draft contract SP330014C0005 S